

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-11 - Administrative sanction for incurring expenditure of Rs.573.70 lakhs towards 1<sup>st</sup> Quarter release to the A.P. Aviation Corporation Limited – Accorded – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (PORTS-I) DEPARTMENT

G.O.Rt.No. 93

Dated:21-5-2010.  
Read the following:-

1. From the Managing Director, A.P. Aviation Corporation Ltd., Letter No.629/APACL/09 Dt: 16.4.2010
2. G.O.Rt.No.2367, Finance (Expr.PW) Dept., dt: 6-5-2010.

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**O R D E R:**

The Managing Director, A.P. Aviation Corporation Limited vide reference 1<sup>st</sup> read above has requested for release of 1st quarter budget to meet the expenditure for procurement of spares, payment of minimum monthly charges to M/s. OSS Air Management Services Private Limited and also to the other Governments / Private Agencies who are providing helicopter services when the Government Helicopter is grounded and staff salaries, etc. The Finance (Expr.PW) Department, vide G.O.2<sup>nd</sup> read above. Issued BRO for Rs.573.70 lakhs from the provision in Budget Estimates 2010-11 towards 1<sup>st</sup> Quarter under Plan and Non-Plan Heads as under to the A.P. Aviation Corporation Limited.

Sl. No.	Name of the Scheme	Head of Account	Amount authorized (Rs. in lakhs)
1	<b>Non-Plan</b>	3053 – Civil Aviation – 01-MH 190/Asst. to Public Sector and Other Undertakings – SH(04) A.P.Aviation Corporation 270/272 Maintenance	151.25
2	- do -	310/311 Grant in Aid for Salaries	16.00
3.	-do-	310 Grant in Aid – 312 Other Grant in Aid	31.45
		<b>NP-Total</b>	<b>198.70</b>
4	<b>Plan</b>	3053- Civil Aviation – 01 Air Services MH 190 – GH 11NSP – SH (04) A.P.Aviation Corporation – 310-312 Other Grant in Aid	325.00
5	-do-	5053-80-MH 800 OE – GH 11 – SH(05) AP Aviation Corporation – 520 Machinery & Equipment -521 purchases	50.00
		<b>Plan Total</b>	<b>375.00</b>
	<b>Grand Total</b>		<b>573.70</b>

2. Government, therefore, hereby accord administrative sanction for incurring expenditure of an amount of Rs.573.70 lakhs (Rupees Five hundred and seventy three lakhs and seventy thousand only) towards 1<sup>st</sup> Quarter under Plan and Non-Plan, to the A.P. Aviation Corporation Limited.

3. The expenditure sanctioned in para 2 above shall be debited to the respective Heads of Accounts against the amounts as shown in para-1 above.

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4. The Assistant Secretary to Government and Drawing and Disbursing Officer, Infrastructure and Investment Department, shall draw the amount sanctioned in Para – 2 above as per procedure indicated in the G.O. 2<sup>nd</sup> read above and issue cheque in favour of the Managing Director, Andhra Pradesh Aviation Corporation Limited, Hyderabad under proper acknowledgement.

5. The Managing Director, Andhra Pradesh Aviation Corporation Limited, Hyderabad shall furnish detailed expenditure particulars to Government for the amounts sanctioned above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. SAM BOB  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Managing Director, Andhra Pradesh Aviation Corporation Limited,  
Hyderabad.  
The Assistant Secretary to Government & DDO, Infrastructure & Investment  
Department.  
Copy to:  
The Accountant General, A.P., Hyderabad.  
The Finance ( BG.I )/Finance Expr.PW) Dept.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay & Accounts Officer, AP, Hyderabad.  
The Pay & Accounts Officer, AP Secretariat Branch ., Hyderabad.  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER